

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : MAASIN UNION TRADING	P.O. No. : <u>2021-07-061</u>
Address : MAASIN CITY	Date : <u>7/17/2021</u>
TIN : <u>605-957-910</u>	Mode of Procurement <u>Shopping</u>

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DENR-CENRO Southern Leyte</u>	Delivery Term : <u>15 working days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Battery "AA" Rechargeable	4	410	1,640.00
	pcs	Battery "AA"	8	26	208.00
	btL	Disinfectant Spray	5	410	2,050.00
	pack	Carbon Paper Long (Gold)	1	895	895.00
	roll	typewriter Ribbon (old town)	4	65	260.00
	pcs	Field Notes	10	120	1,200.00
	pads	Note Pad 3x2	10	40	400.00
	pack	Polythelene / Potting Bag 4x6	50	60	3,000.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					9,653.00

 Signature over Printed Name of Supplier

 Date

Attv. DARIO O. SUAREZ

 Signature over Printed Name of Authorized Official
 PENRO Officer
 Designation

Fund Cluster : 181

Funds Available : ₱ 9,653.00

LEONIL S. LIGAD

 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : 02-101101-2021-07-111
 Date of the ORS/BURS: 02-101101-2021-07-111
 Amount : ₱ 9,653.00

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